

CONTRACT

35425

THIS CONTRACT is made and entered, in duplicate, as of November 13, 2019, for reference purposes only, pursuant to Resolution No. RES-19-0167, adopted by the City Council of the City of Long Beach at its meeting on November 5, 2019, by and between HANGAR ONE AVIONICS, INC., a California corporation ("Contractor"), with a place of business at 2026 Palomar Airport Road, Carlsbad, CA 92011, and the CITY OF LONG BEACH ("City"), a municipal corporation.

WHEREAS, the City desire to purchase and install a helicopter radio for unit N28LB; and

WHEREAS, City did by Resolution No. RES-19-0167, determine that the City's need for the purchase and installation of a helicopter radio could only be met by Contractor and, by reason of the foregoing, no useful purpose would be served by advertising for bids for the purchase and installation of the helicopter radio, and to do so would constitute an idle and useless act and an unnecessary expenditure of public funds;

NOW, THEREFORE, in consideration of the mutual terms and conditions contained herein, the parties agree as follows:

1. Contractor shall sell, furnish and deliver to City the helicopter radio, attached hereto as Exhibit "A" and incorporated herein by reference, as authorized by Resolution No. RES-19-0167.

2. City shall pay Contractor in due course of payments, following receipt of an invoice from Contractor and upon acceptance from City, for the helicopter radio, the prices shown in Exhibit "A", a sum not to exceed Two Hundred Twenty-Five Thousand Dollars (\$225,000), with a five (5) percent contingency in the amount of Eleven Thousand Two Hundred Fifty Thousand Dollars (\$11,250), for a total contract amount not to exceed Two Hundred Thirty-Six Thousand Two Hundred Fifty Dollars (\$236,250).

///

///

1 3. The term of this Contract shall commence on January 1, 2020, and
2 shall terminate at midnight on September 30, 2020, unless sooner terminated as provided
3 herein. The City may terminate this Contract by giving thirty (30) days prior notice of
4 termination to Contractor.

5 4. Neither this Contract nor any of the moneys that may become due
6 Contractor hereunder may be assigned without the prior written consent of City.

7 5. Any notices required hereunder or desired to be given by either party
8 shall be in writing and personally delivered or deposited in the U.S. Postal Service, first
9 class postage prepaid, addressed to Contractor at the address stated herein, and to City
10 at 411 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice
11 shall be deemed given on the date personal delivery is made or on the date of deposit in
12 the mail, whichever first occurs.

13 6. City shall have the benefit of any warranty from the manufacturer on
14 the helicopter radio, and Contractor warrants that the helicopter radio is in good working
15 order and free from defect at the time of delivery.

16 ///

17 ///

18 ///

19 ///

20 ///

21 ///

22 ///

23 ///

24 ///

25 ///

26 ///

27 ///

28 ///

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Long Beach, CA 90802

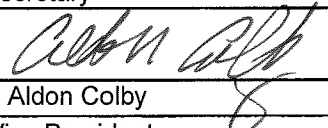
IN WITNESS WHEREOF, the parties have signed this document with all the formalities required by law as of the date first stated above.

HANGAR ONE AVIONICS, INC., a California corporation

November 25, 2019

By 
Name Ken Piland
Title Secretary

November 25, 2019

By 
Name Aldon Colby
Title Vice President

"Contractor"

CITY OF LONG BEACH, a municipal corporation

Dec. 3, 2019

By 
City Manager

"City"

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER

This Contract is approved as to form on December 3, 2019.

CHARLES PARKIN, City Attorney

By 
Deputy

EXHIBIT “A”



Hangar One Avionics

Repair Station No. 1HGR058B
2026 Palomar Airport Road
Carlsbad, CA 92011
Phone: 760-929-2270
Fax: 760-683-6980
Date: 6/10/2019, 6:20 PM

CUSTOMER INFORMATION

Long Beach Police
Paul Baum
400 W. Broadway
Long Beach, CA 90802
562-570-8726 -Ops
paul.baum@longbeach.gov
Customer P/O:
Reg. No: N28LB
2003 Eurocopter AS-350-B2
SERIAL: 3757
Terms: Net 30 Days

Customer Estimate Work Order: 20180809-3A

AUTHORIZE

☐ Yes ☐ No

Item: 1 - Airframe

Discrepancy & Corrective Action

Remove the TDFM-7000 and install a new TDFM-9300NV radio.

Hours	Subtotal
Flat	26,250.00

Outside Repair:

ASU NVG STC UPDATE, Labor: 1,750.00, Parts: 0.00, Shipping: 0.00

Engineering approval for Antenna Mounts, Labor: 3,500.00, Parts: 0.00, Shipping: 0.00

Qty	Unit	Part Number	Description	Unit Price	Subtotal
1	EA	111267-2-93-AZZ-AZZ-T1-P93599	Technisonic TDFM-9300NV Project P93599NV. Ref Long Beach PD Project sheet dated April 8 2019 for radio build details.	86,322.94	86,322.94
4	EA	CI-295-300	Comant Tri-band antenna 136-174 MHz, 380-520 MHz, 764-870 MHz	1,500.26	6,001.04
1	EA	FIX3050B	Foxtronics Lo Band Antenna 30-50 MHz (CHP)	12,031.25	12,031.25

Labor: \$31,500.00	Parts: \$104,355.23	Shipping: \$150.00	Item Subtotal: \$136,005.23
--------------------	---------------------	--------------------	-----------------------------

AUTHORIZE

☐ Yes ☐ No

Item: 2 - Airframe

Discrepancy & Corrective Action

Remove non supported Geneva Audio system and replace it with a Becker Digital Audio system to support installation of the TDFM-9300NV.

Hours	Subtotal
Flat	25,000.00

Qty	Unit	Part Number	Description	Unit Price	Subtotal
1	EA	DVCS-6100	Becker Digital Voice Communication System (DVCS) with three ACU's (Pilot&Copilot / Rear)	45,937.50	45,937.50
1	EA	JA34-BT1	Universal Radio Adapter with Bluetooth	885.94	885.94

Labor: \$25,000.00	Parts: \$46,823.44	Shipping: \$200.00	Item Subtotal: \$72,023.44
--------------------	--------------------	--------------------	----------------------------

Additional Charges							
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	Subtotal
0.00	0.00	0.00	0.00	820.00	0.00	0.00	\$820.00

Total Labor: \$56,500.00

Total Parts: \$151,178.67

Total Shipping: \$350.00

Additional Charges: \$820.00

Tax (10.25 %): \$15,615.74

Total Estimate Before Deposit: \$224,464.41

Deposit: \$0.00

Total Estimate:	\$224,464.41
-----------------	--------------

Important Information

Note: An additional 3.5% charge will be added to the invoice total if paying with credit card.

Long Beach Police or Authorized Representative

Date
